



**BASU & CO.**  
CHARTERED ACCOUNTANTS

8, BENTINCK STREET,  
"TAHER MANSION" 2<sup>ND</sup> FLOOR  
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### Limited Review Report

Review Report to:

The Board of Directors of **Vaishno Cement Company Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **M/s. Vaishno Cement Company Limited** for the quarter ended 30<sup>th</sup> June, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

2. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

**For Basu & Company**

Chartered Accountant

FRN 302040E

**S.K.KAR**

Partner

M No. 051323

Place: Kolkata

Date: 14<sup>th</sup> August, 2018



# VAISHNO CEMENT COMPANY LTD

REGD OFFICE : Vaishno Chambers, 6, Brabourne Road, Kolkata, West Bengal 700001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018  
BSE CODE : 526941 | ISIN : INE116E01018

Sr. No.	PARTICULARS	Quarter Ended	
		30.06.2018 Unaudited	31.03.2018 Audited
1	Income from Operations	-	-
2	Other income	10.00	-
3	<b>Total Revenue</b>	<b>10.00</b>	<b>-</b>
	<b>Expenditure</b>		
	(a) Cost of materials consumed	-	-
	(b) Purchase of Stock in Trade	-	-
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-
	(d) Finance cost	-	-
	(e) Employee benefit Expenses	0.54	-
	(f) Depreciation & amortisation Expenses	-	-
	(g) Other Expenditure	3.79	0.25
4	<b>Total Expenses</b>	<b>4.33</b>	<b>0.25</b>
5	<b>Profit/(Loss) before Tax and Exceptional items</b>	<b>5.67</b>	<b>(0.25)</b>
6	Exceptional Items	-	-
7	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>5.67</b>	<b>(0.25)</b>
	Tax Expenses		
	(a) Current Tax	-	-
	(b) Deferred Tax	-	-
8	<b>Net Profit/(Loss) for the period</b>	<b>5.67</b>	<b>(0.25)</b>
9	<b>Other Comprehensive Income/(Loss)</b>		
	Fair value changes of the equity instruments through OCI	-	-
	Income tax relating to items that will not be re-classified to profit or loss	-	-
	Items that will be re-classified Profit or loss	-	-
	Income tax relating to items that will be re-classified to profit or loss	-	-
10	<b>Total Comprehensive Income/(Loss) (8+9)</b>	<b>5.67</b>	<b>(0.25)</b>
11	<b>Paid-up Equity Share Capital, (FV Rs.10/-)</b>	<b>895.020</b>	<b>895.020</b>
12	<b>Earning Per share (EPS) *Not annualised</b>		
	(a) Basic	0.06	(0.00)
	(b) Diluted	0.06	(0.00)



## Notes

- 1 The above Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2018.
- 2 The Statutory Auditors of the company have carried out a limited review of the result for the quarter ended June 30, 2018. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair view of its affairs.
- 3 The figures for the previous periods / year are re-classified / re-arranged / re-grouped, wherever necessary, to confirm current period classification.
- 4 The Segment wise details are not applicable to the company as the Company has no segment
- 5 This Result and Limited Review Report is available on company Website [www.vacl.in](http://www.vacl.in) as well as BSE website [www.bseindia.com](http://www.bseindia.com)
- 6 Investor Complaint for the Quarter Ended 30/06/2018. Opening - 0, Received -0, Resolved -0, Closing - 0.

FOR VAISHNO CEMENT COMPANY LIMITED



*Nabin Kumar Jain*

NABIN KUMAR JAIN  
DIRECTOR  
(DIN: 07131373)

Date: 14/08/2018  
Place: Mumbai